



June 02, 2006  
 Project No: 18677.01.00  
 Invoice No: 0080019

**Total This Invoice**  
**\$24,728.73**

Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

For: Mohave County Regional Drainage Study  
 PO# GVMP1000-44

**Professional Services from April 02, 2006 to April 29, 2006**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SC-16	16.00	148.50	2,376.00
SC-15	124.50	138.55	17,249.48
SC-6	74.50	68.50	5,103.25
<b>Totals</b>	<b>215.00</b>		<b>24,728.73</b>
<b>Total Labor</b>			<b>24,728.73</b>

**Total This Invoice      \$24,728.73**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0078612	4/27/06	5,583.58
<b>Total</b>		<b>5,583.58</b>

If you have any questions regarding this invoice, please contact  
 Dennis Brown at (702) 369-9396.

5820 South Eastern Avenue, Suite 200 - Las Vegas, NV 89119-3057

ST-RH027892

**Billing Backup**

Friday, June 02, 2006

**STANLEY CONSULTANTS, INC.****Invoice Dated June 02, 2006****6:51:33 PM****18677.01.00 Rhodes-Mohave Co Regional Drainage**

Invoice No: 0080019

**Professional Personnel**

	<b>Labor Code - Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SC-16					
06733	00000 - Brown, Dennis R direct soils extraction	4/5/06	1.00	148.50	148.50
06733	00000 - Brown, Dennis R review results of landscape swale with Reg	4/6/06	1.00	148.50	148.50
06733	00000 - Brown, Dennis R Rainfall info.	4/17/06	1.00	148.50	148.50
06733	00000 - Brown, Dennis R setup rainfall coverage, research soils, guide Rajeev	4/18/06	5.50	148.50	816.75
06733	00000 - Brown, Dennis R supervise drainage revisions to Master Drainage Study	4/19/06	2.50	148.50	371.25
06733	00000 - Brown, Dennis R supervise drainage study, research dem usage	4/20/06	2.00	148.50	297.00
06733	00000 - Brown, Dennis R review criteria	4/24/06	1.50	148.50	222.75
06733	00000 - Brown, Dennis R review green - ampt with Reg	4/25/06	1.00	148.50	148.50
06733	00000 - Brown, Dennis R supervise soil classifications	4/26/06	0.50	148.50	74.25
SC-15					
07126	00000 - Merriman, Reginald fis model parameters - justification	4/4/06	4.00	138.55	554.20
07126	00000 - Merriman, Reginald gvregional- help Rajeev w/ basins	4/5/06	2.00	138.55	277.10
07126	00000 - Merriman, Reginald gvregional- help Rajeev w/ basins	4/6/06	4.00	138.55	554.20
07126	00000 - Merriman, Reginald gvregional - prep for Thurs mgt @ MCPW	4/10/06	4.00	138.55	554.20
07126	00000 - Merriman, Reginald gvregional - prep for Thurs mgt @ MCPW	4/11/06	9.00	138.55	1,246.95
07126	00000 - Merriman, Reginald gvregional- mtg prep & basin analysis	4/12/06	8.00	138.55	1,108.40
07126	00000 - Merriman, Reginald gvregional- mtg w/ Mohave Co flood control & site visit	4/13/06	9.00	138.55	1,246.95
07126	00000 - Merriman, Reginald gvregional - mtg notes, e-mails, calcs	4/14/06	5.50	138.55	762.03
07126	00000 - Merriman, Reginald gvregional - models/green-ampt/basin delineations	4/17/06	9.00	138.55	1,246.95
07126	00000 - Merriman, Reginald gvregional - models/green-ampt/basin delineations	4/18/06	9.00	138.55	1,246.95
07126	00000 - Merriman, Reginald gvregional - models/green-ampt/basin delineations	4/19/06	9.00	138.55	1,246.95

ST-RH027893

Project: 18677.01.00 Rhodes-Mohave Co Regional Drainag

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07126	00000 - Merriman, Reginald	4/20/06	9.00	138.55	1,246.95
	gvregional - models/green-ampt/basin delineations				
07126	00000 - Merriman, Reginald	4/24/06	9.00	138.55	1,246.95
	gvmasterplan - green-ampt (soils)				
07126	00000 - Merriman, Reginald	4/25/06	8.00	138.55	1,108.40
	gvmasterplan - green-ampt (soils)				
07126	00000 - Merriman, Reginald	4/26/06	9.00	138.55	1,246.95
	gvmasterplan - green-ampt (soils)				
07126	00000 - Merriman, Reginald	4/27/06	9.00	138.55	1,246.95
	gvmasterplan - Tc, R, parameters				
07126	00000 - Merriman, Reginald	4/28/06	8.00	138.55	1,108.40
	gvmasterplan - Tc, R, parameters				
SC-6					
07296	00000 - Naroor, Rajeev	4/10/06	4.50	68.50	308.25
	Soil % calc				
07296	00000 - Naroor, Rajeev	4/17/06	4.00	68.50	274.00
	Working on GV precepitation maps				
07296	00000 - Naroor, Rajeev	4/17/06	2.00	68.50	137.00
	Correcting storm drain alignment				
07296	00000 - Naroor, Rajeev	4/18/06	10.00	68.50	685.00
	Soil Calc				
07296	00000 - Naroor, Rajeev	4/19/06	10.00	68.50	685.00
	Soil Calc				
07296	00000 - Naroor, Rajeev	4/20/06	8.00	68.50	548.00
	Flow Length calc for master basin				
07296	00000 - Naroor, Rajeev	4/24/06	6.00	68.50	411.00
	FLOW LENGTH CALCULATION				
07296	00000 - Naroor, Rajeev	4/25/06	9.00	68.50	616.50
	Calulating, length and elevation for master drainage basins				
07296	00000 - Naroor, Rajeev	4/26/06	8.00	68.50	548.00
	Calulating, length and elevation for master drainage basins				
07296	00000 - Naroor, Rajeev	4/27/06	9.00	68.50	616.50
	Calulating, length and elevation for master drainage basins				
07296	00000 - Naroor, Rajeev	4/28/06	4.00	68.50	274.00
	Calulating, length and elevation for master drainage basins				

Totals	215.00	24,728.73
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<b>Total Labor</b>	<b>24,728.73</b>
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<b>Total this report</b>	<b>\$24,728.73</b>
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**Stanley Consultants** INC

Date: 6/2/2006

Invoice No. SCI Project # 18677.01.00  
Rhodes Homes P.O. #GVMP1000-44

Billing Period: April 2, 2006 Through April 29, 2006

**CONTRACT SUMMARY:**

Total Contract Amount	\$ 80,000.00
Invoice Amount to Date	\$ 73,031.76
Balance Remaining	\$ 6,968.24

**INVOICE SUMMARY:**

	Authorized to Date	Previous	Current	Balance	% Spent
Mohave County Regional Drainage Study	\$ 80,000.00	\$ 48,303.03	\$ 24,728.73	\$ 6,968.24	91%
<b>Totals</b>	\$ 80,000.00	\$ 48,303.03	\$ 24,728.73	\$ 6,968.24	

**TOTAL AMOUNT DUE THIS INVOICE**
**\$ 24,728.73**

Payment Requested By: Dennis Brown

Date: \_\_\_\_\_

**Please Remit Payment To:** Stanley Consultants, Inc.  
5820 S. Eastern Avenue  
Suite 200  
Las Vegas, NV 89119

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Mohave County

Property Location: Mohave County

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 80019

Payment Amount: \$24,728.73

Payment Period: Through April 29, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: \_\_\_\_\_

Stanley Consultants, Inc.

Company Name

By: \_\_\_\_\_

Its: \_\_\_\_\_